

EXHIBIT A**Case Administration (19.10 Hours; \$ 6,453.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	4.90	\$720	3,528.00
Julie W. Davis	.40	\$560	224.00
Rita C. Tobin	.60	\$415	249.00
Robert C. Spohn	5.70	\$200	1,140.00
Andrew D. Katznelson	7.50	\$175	1,312.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/02/05	PVL	720.00	0.30	Review 43 miscellaneous filings.
01/03/05	PVL	720.00	0.30	Review 9 miscellaneous filings (.1); teleconference EI (.2).
01/03/05	RCS	200.00	0.80	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/03/05 (.8).
01/03/05	ADK	175.00	1.00	Review and classify documents in order to create database regarding upcoming hearings and pre-trial and status conferences for EI and RCT.
01/04/05	PVL	720.00	0.20	Review 7 miscellaneous filings (.1); review Baena e-mail and reply (.1).
01/04/05	RCT	415.00	0.20	Review local counsel recommendations and docket re: EI update.
01/04/05	ADK	175.00	1.50	Review and classify recently received court documents and correspondence in order to create database regarding upcoming hearings and pre-trial and status conferences for EI and RCT.
01/05/05	PVL	720.00	0.10	Teleconference Wyrton.
01/05/05	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/05/05 (.4).

01/06/05	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/06/05 (.1).
01/07/05	JWD	560.00	0.40	Meeting with EI, PVNL, et al., re status of case
01/07/05	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/07/05 (.4).
01/07/05	ADK	175.00	1.00	Perform review of court documents to identify relevant documents for EI and RCT.
01/09/05	PVL	720.00	0.10	Review 8 miscellaneous filings.
01/10/05	RCT	415.00	0.20	Review local counsel recommendations and dockets for EI update.
01/10/05	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/10/05 (.2).
01/11/05	PVL	720.00	0.20	Review 3 miscellaneous filings.
01/11/05	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/11/05 (.1).
01/12/05	PVL	720.00	0.90	Draft status report to committee (.8); teleconference Klibanow (.1).
01/12/05	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/12/05 (.4).
01/13/05	PVL	720.00	0.10	Memo to committee re status.
01/13/05	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/13/05 (.4).
01/14/05	PVL	720.00	0.80	Teleconference Mirabella.
01/15/05	PVL	720.00	0.10	Review 4 miscellaneous filings.
01/17/05	RCS	200.00	0.60	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/17/05 (.6).

01/18/05	PVL	720.00	0.20	Review e-mail (.1); review agenda notice (.1).
01/18/05	RCS	200.00	0.60	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/18/05 (.6).
01/18/05	ADK	175.00	1.00	Review, classify and annotate relevant material for EI.
01/19/05	PVL	720.00	0.30	Review 8 miscellaneous filings (.1); review amended agenda (.1); review e-mail (.1).
01/19/05	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/19/05 (.2).
01/19/05	ADK	175.00	1.00	Perform review of court documents to identify relevant documents for EI and RCT.
01/21/05	PVL	720.00	0.10	Review 6 miscellaneous filings.
01/21/05	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/21/05 (.1).
01/22/05	PVL	720.00	0.10	Review e-mail and reply.
01/24/05	PVL	720.00	0.20	Confer Campbell and Milch.
01/24/05	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/24/05 (.3).
01/25/05	PVL	720.00	0.10	Review 7 miscellaneous filings.
01/25/05	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/25/05 (.2).
01/25/05	ADK	175.00	0.50	Updated payment schedules with payments received.
01/26/05	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/26/05 (.1).
01/27/05	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/27/05. (.2).

-4-

01/27/05	ADK	175.00	1.00	Perform review of court documents to identify relevant documents for EI and RCT.
01/28/05	PVL	720.00	0.70	Review 3 miscellaneous filings (.1); review 9019 motion re CCC deal (.1); review e-mail (.2); teleconference Wyron (.3).
01/31/05	PVL	720.00	0.10	Review e-mail.
01/31/05	RCT	415.00	0.20	Review local counsel recommendation re EI update.
01/31/05	RCS	200.00	0.60	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/31/05. (.3) Search dockets for specific filings requested by attorney. (.3)
01/31/05	ADK	175.00	0.50	Updated payment schedules with payments received.
Total Task Code .04		19.10		

Claim Analysis Objection & Resolution (Asbestos) (.50 Hours; \$ 360.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.50	\$720	360.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/02/05	PVL	720.00	0.10	Review PD Comm. obj re PD notice prop.
01/07/05	PVL	720.00	0.10	Review PD comm obj re ZAI bar date.
01/11/05	PVL	720.00	0.20	Review WGR reply to PD motion to strike.
01/18/05	PVL	720.00	0.10	Review WRG reply to PD obj. re est.
Total Task Code .05		.50		

Claim Analysis Objection & Resolution (Non-Asbestos) (.20 Hours; \$ 144.00)

-5-

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$720	144.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/18/05	PVL	720.00	0.20	Review 7th and 8th omni objections.

Total Task Code .06 .20

Employee Benefits/Pension (.20 Hours; \$ 159.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.20	\$795	159.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/31/05	EI	795.00	0.20	Employment contracts.

Total Task Code .08 .20

Employment Applications, Others (.40 Hours; \$ 288.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.40	\$720	288.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/28/05	PVL	720.00	0.40	Review draft AKO retention application (.2); teleconference Hurford re same (.2).

Total Task Code .10 .40

Fee Applications, Applicant (2.70 Hours; \$ 760.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	1.20	\$415	498.00
Andrew D. Katznelson	1.50	\$175	262.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/16/04	RCT	415.00	0.10	Review prebills.
01/07/05	RCT	415.00	0.50	Prebills reviewed.
01/19/05	RCT	415.00	0.50	Monthly fee apps reviewed.
01/24/05	ADK	175.00	1.00	Worked on fee application.
01/25/05	ADK	175.00	0.50	Worked on fee application.
01/27/05	RCT	415.00	0.20	Review fee app schedules for February.

Total Task Code .12 2.70

Fee Applications, Others (.10 Hours; \$ 72.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$720	72.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/18/05	PVL	720.00	0.10	Review 4 fee applications.

Total Task Code .13 .10

Litigation and Litigation Consulting (17.60 Hours; \$ 9,870.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
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Elihu Inselbuch	.20	\$795	159.00
Albert G. Lauber	14.30	\$580	8,294.00
Nathan D. Finch	2.80	\$475	1,330.00
Brian A. Skretny	.30	\$290	87.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
01/03/05	EI	795.00	0.20	T/c PVNL re: hearing before Fitzgerald (.2).
01/04/05	AGL	580.00	0.20	Review pending orders/motions.
01/04/05	AGL	580.00	0.60	Review emails re FCR brief and section 524(s) argument.
01/06/05	AGL	580.00	0.70	Review final version of Objections and Disclosure Statement.
01/07/05	BAS	290.00	0.30	Attend all-hands asbestos litigation meeting (.3).
01/07/05	NDF	475.00	0.30	Review ZAI claimants pleading (.3).
01/11/05	AGL	580.00	9.90	Review Grace replies on Disclosure Statement issues, Confirmation issues, Estimation, and related Exhibits (4.1); legal research in connection with same (2.2); draft memo to PVNL with suggested points for oral argument (3.2).
01/13/05	AGL	580.00	1.70	Review debtor's estimation reply (1.1) and emails from KNB and PVNL re same (0.4); prepare notes on arguments to make in response (0.2).
01/14/05	AGL	580.00	0.40	Review BAS memo on estimation and research re prior use of questionnaires.
01/18/05	AGL	580.00	0.20	Review pending orders/motions.
01/22/05	NDF	475.00	2.50	Review 3d Cir. order - respond to same (.5); outline post trial brief (2.0).
01/27/05	AGL	580.00	0.20	Review emails re objections to district court.
01/28/05	AGL	580.00	0.40	Review emails re objections to text of disclosure statement.

Total Task Code .16 17.60

Plan & Disclosure Statement (35.10 Hours; \$ 20,188.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	20.00	\$720	14,400.00
Julie W. Davis	3.90	\$560	2,184.00
Kimberly N. Brown	3.10	\$405	1,255.50
Brian A. Skretny	8.10	\$290	2,349.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/07/05	PVL	720.00	1.20	Review revised POR and DS.
01/10/05	PVL	720.00	0.50	Teleconference Kruger (.3); e-mail Massey (.1); teleconference EI (.1).
01/11/05	PVL	720.00	2.60	Review e-mail (.2); review WGR reply re DS (.1); review WGR conf. issue reply (.7); e-mail AGL et al re same (.1); review WGR CMO reply (.2); review WGR conf. proc. reply (.1); review WGR est. reply (.6); review PPI opinion and AGL memo re same (.5); review FCR excl. opposition (.1).
01/11/05	JWD	560.00	3.90	Review debtor's replies to ACC responses to estimation, solicitation, CMO motions
01/11/05	KNB	405.00	1.40	Review Debtors' reply to estimation opposition, Debtors' reply to omnibus objection to disclosure statement, Debtors' brief re confirmation issues, Debtor's reply in support of motion for entry of case management order
01/11/05	BAS	290.00	0.40	Per PVNL's request, send e-mail update to asbestos group re: Grace Case Management and Estimation briefing (.4).
01/12/05	PVL	720.00	0.40	Review KNB memo re est. reply (.1); review charts re DS objs. (.3).
01/12/05	KNB	405.00	1.30	E-mail PVNL, AGL, BAS re points for oral argument on estimation
01/13/05	PVL	720.00	0.90	Review amended POR and DS.

-9-

01/14/05	PVL	720.00	0.30	Review amended POR and DS (.2); review BAS memo (.1).
01/14/05	BAS	290.00	6.50	Perform rs and draft memo in response to debtor argument on use of questionnaires in estimation (5.5); participate in follow up e-mail exchange w/ PVNL's memo (1.0).
01/18/05	PVL	720.00	0.90	Review e-mail (.1); teleconference Heberling (.6); prep for 1/21 hearing (.2).
01/18/05	KNB	405.00	0.40	Review BAS memo re questionnaires (.3); e-mail PVNL re same (.1)
01/18/05	BAS	290.00	1.00	Perform follow-up rs for PVNL re: use of questionnaires in estimation (1.0).
01/20/05	PVL	720.00	7.10	Prep for DS hearing (5.2); confer Frankel, Wyron, Baena, Sakalo and Dies (1.9).
01/21/05	PVL	720.00	5.70	Attend DS hearing (5.6); teleconference EI (.1).
01/26/05	PVL	720.00	0.20	Review e-mail and reply (.1); review draft Eskin memo (.1).
01/27/05	BAS	290.00	0.20	Email w/KNB and PVNL re PI Committee's Objection to Grace Disclosure Statement (.2).
01/28/05	PVL	720.00	0.20	Review Baer e-mail re DS and reply (.1); review e-mail re same (.1).

Total Task Code .17 35.10

Travel – Non Working (6.80 Hours; \$ 2,448.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	6.80	\$360	2,448.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/20/05	PVL	360.00	3.60	Travel to Pittsburgh.

-10-

01/21/05	PVL	360.00	3.20	Return travel DC.
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Total Task Code .21	6.80
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Other Charges:

Database Research	5,958.52
Long Distance-Equitrac In-House	5.37
Meals Related to Travel	28.22
Research Material	12.32
Telecopier/Equitrac	21.15
Travel Expenses - Hotel Charges	169.86
Xeroxing	290.10

Total for Report	\$ 6,485.54
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